

**EXHIBIT A**

JOSE R SOTO CAMERON  
PO BOX 252  
BAJADERO, PR 00616

AUGUST 23, 2012

RE: PROFESSIONAL SERVICES INVOICE  
CASE NO. 12-00750 BKT

**PROFESSIONAL SERVICES RENDERED**

DATE	DESCRIPTION	TIME	HOUR	TOTAL
December 5, 2011	INITIAL DEBTORS INTERVIEW	2.5	\$ 200.00	\$ 500.00
January 23, 2012	MEETING WITH DEBTOR TO REVIEW DOCUMENTS REQUESTED AND CREDIT COUNSELING	2.5	\$ 200.00	\$ 500.00
February 1, 2012	REVIEW, PREPARE & FILE CHAPTER 12 CASE AND MEETING WITH DEBTORS TO DISCUSS PROCEDURE OF CASE	2.5	\$ 200.00	\$ 500.00
February 29, 2012	MEETING WITH DEBTORS TO PREPARE FOR 341 MEETING	1.5	\$ 200.00	\$ 300.00
March 6, 2012	341 MEETING	1.5	\$ 200.00	\$ 300.00
March 13, 2012	MEETING WITH DEBTOR TO DISCUSS CASE	2	\$ 200.00	\$ 400.00
March 20, 2012	MEETING WITH DEBTOR TO DISCUSS CASE	2	\$ 200.00	\$ 400.00
May 25, 2012	PREPARE, REVIEW & FILE CHAPTER 12 PLAN OF REORGANIZATION	2	\$ 200.00	\$ 400.00
May 25, 2012	PREPARE & FILE ANSWER TO ORDER TO SHOW CAUSE	1.5	\$ 200.00	\$ 300.00
June 28, 2012	PREPARE & FILE REPLY TO OBJECTION TO CONFIRMATION BY ORIENTAL	1.5	\$ 200.00	\$ 300.00
June 28, 2012	REVIEW & FILE OPERATING REPORT FOR FEBRUARY 2012	1	\$ 200.00	\$ 200.00
June 28, 2012	REVIEW & FILE OPERATING REPORT FOR MARCH 2012	1	\$ 200.00	\$ 200.00
June 28, 2012	REVIEW & FILE OPERATING REPORT FOR APRIL 2012	1	\$ 200.00	\$ 200.00
June 29, 2012	CONFIRMATION HEARING	2	\$ 200.00	\$ 400.00
July 26, 2012	MEETING WITH DEBTORS TO DISCUSS CASE	2.5	\$ 200.00	\$ 500.00
August 7, 2012	CONFIRMATION HEARING	2	\$ 200.00	\$ 400.00
August 9, 2012	REVIEW & FILE OPERATING REPORT FOR MAY 2012	1	\$ 200.00	\$ 200.00

August 9, 2012	REVIEW & FILE OPERATING REPORT FOR JUNE 2012	1	\$ 200.00	\$ 200.00
September 5, 2012	PREPARE & FILE MOTION REQUESTING EXTENSION OF TIME TO FILE PLAN	1.5	\$ 200.00	\$ 300.00
October 10, 2012	MEETING WITH DEBTORS TO DISCUSS CASE	2.5	\$ 200.00	\$ 500.00
October 12, 2012	PREPARE, REVIEW & FILE AMENDED CHAPTER 12 PLAN	2.5	\$ 200.00	\$ 500.00
October 15, 2012	PREPARE & FILE REPLY TO ORDER TO SHOW CAUSE	1.5	\$ 200.00	\$ 300.00
October 17, 2012	PREPARE & FILE SUPPLEMENT TO THE CHAPTER 12 PLAN	2	\$ 200.00	\$ 400.00
October 17, 2012	REVIEW & FILE OPERATING REPORT FOR JULY 2012	1	\$ 200.00	\$ 200.00
October 17, 2012	REVIEW & FILE OPERATING REPORT FOR AUGUST 2012	1	\$ 200.00	\$ 200.00
October 17, 2012	REVIEW & FILE OPERATING REPORT FOR SEPTEMBER 2012	1	\$ 200.00	\$ 200.00
October 18, 2012	PREPARE & FILE SECOND SUPPLEMENT TO CHAPTER 12 PLAN	1.5	\$ 200.00	\$ 300.00
October 18, 2012	PREPARE & FILE SCHEDULE B	1	\$ 200.00	\$ 200.00
October 18, 2012	PREPARE & FILE MOTION TO INFORM	1.5	\$ 200.00	\$ 300.00
October 18, 2012	CONFIRMATION HEARING	2	\$ 200.00	\$ 400.00
SUB TOTAL		<u>50.00</u>	<u>\$ 10,000.00</u>	
LESS: ADVANCE FEES PAID TO ATTORNEY			<u>\$ 1,521.00</u>	
TOTAL DUE:			<u><u>\$ 8,479.00</u></u>	

/s/ Victor Gratacos Diaz

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